2060 Lakeville Road Avon, NY 14414 Tel# (585) 226-6244 Fax# (585) 226-3317

Customer

FKI LOGISTEX INTEGRATION, INC.

17469

9301 Olive Blvd

Attn: Melissa Wenger

St Louis

63132-MO

	Attn:	ACCOUNTS PAT	AULL			
DATE	Attn: TERMS	BURGHAREON	) = RNO REC	0004000		
9/30/2006	55 DAYS - NET	1001205-0020	•	2004096		
0/00/200					BILLING	

Re: USPS at JFK Airport, NYC

Mechanical field installation for the Airline Receiving Concourse and Tray Mail Takeaway Transport Conveyor (Trayline) at the New York Int's Service Center (NYSIC).

Extended overhead charges Wees Ending August 26 - September 30, 2006

107,647.75

107,647.75 Sub total \$ 0.00 Retainage 107,647.75 Total Due \$

∰ ALL OPEN ACCOUNTS: ARE DUE 30 DAYS FROM DATE OF INVOICE ∠ANY ACCOUNT

Page 3 of 25 REF. INVOICE

#### LMC Industrial Contractors, Inc.

Weekly Management Costs Week Ending September 1, 2006 through Week Ending September 22, 2006

	•	_	
Poolt, Joseph Zajac, Gregory Tom Graf Weber, Stanley TCB Consulting David Cloer	160 160 56 179 48 56	\$104.82 \$104.52 \$100.42 \$100.42 4041.96 \$100.42	16,771.20 16,723.20 5,623.52 17,975.18 4,041.96 3,213.44 \$64,348.50
jourenymen	1,963	\$8.93	\$17,529.59
trailer rental		1,597.67	\$1,597.67
Equipment Rentals	į.	0	-
Phones / Fedex Se	rvices	663.58	\$663.58
Tools / Equipment,	see belo	-	23,025.00
Miscellaneous Exp	enses	483.41	\$483.41
			\$107,647.75
2-Sep 9-Sep 16-Sep 23-Sep 30-Sep			\$17,985.29 \$22,379.08 \$21,922.25 \$24,963.35 \$20,397.78 \$107,647.75 \$0.00

Page 4 of 25

# Weekly Management Costs Week Ending Sept 2, 2006

Poolt, Joseph Zajac, Gregory Tom Graf Weber, Stanley TCB Consulting	0 32 0 40 8	\$100.42	\$0.00 \$3,344.64 \$0.00 \$4,016.80 \$673.66	
jourenymen	387	\$8.93	\$8,035.10 \$3,455.91	
trailer rental	;	\$1,597.67	\$1,597.67	
Equipment Rentals			\$0.00	,
Phones / Fedex Serv	rices	\$94.61	\$94.61	·
Tools / Equipment, s	ee below		\$4,600.00	
Miscellaneous Exper	nses	\$202.00	\$202.00	
			\$17,985.29	
tool and equip lists trucks manlifts boom lifts fork trucks	1.2 6 2 5	\$125.00 \$125.00 \$275.00 \$500.00 \$360.00	\$150.00 \$1,650.00 \$1,000.00 \$1,800.00	

\$175.00 \$1,650.00 \$1,000.00 \$1,800.00

Weekl	y Mana	gement	Costs
Week	Ending	Sept 9,	2006

trucks

manlifts

boom lifts fork trucks

	-,		•
Poolt, Joseph	40	\$104.82	\$4,192.80
Zajac, Gregory	32	\$104.52	\$3,344.64
Tom Graf	24	\$100.42	\$2,410.08
Weber, Stanley	38	\$100.42	\$3,815.96
TCB Consulting		31,347.32	\$1,347.32
LOD Cougaining	, 10 4	71,0-71.02	<i>y</i> 1,2 1112
	t		\$15,110.80
jourenymen .	296	\$8.93	\$2,643.28
•			
trailer rental		\$0.00	\$0.00
Equipment Rentals		\$0.00	\$0.00
•			
Phones / Fedex Ser	vices	\$0.00	\$0.00
Tools / Equipment, s	ee below		\$4,625.00
Miscellaneous Expe	nses	\$0.00	\$0.00
			\$22,379.08
tool and equip lists	30/	kiy	
root and eduit uses		0.455.00	P475 00

1.4

6

2

\$125.00

\$275.00

\$500.00

\$360.00

Week	ly Mana	geme	nt (	Costs
Week	<b>Ending</b>	Sept	16,	2006

\$104.82	\$4,192.80
\$104.52	\$3,344.64
\$100.42	\$2,410.08
\$100.42	\$3,715.54
\$0.00	\$0.00
	\$13,663.06
\$8.93	\$3,286.24
\$0.00	\$0.00
\$0.00	\$0.00
\$397.95	\$397.95
V	\$4,575.00
\$0.00	\$0.00
	\$100.42 \$100.42 \$0.00 \$8.93 \$0.00 \$0.00 \$397.95

\$21,922.25

tool and equip lists	V	vkly	
trucks	1	\$125.00	\$125.00
manlifts	6	\$275.00	\$1,650.00
boom lifts	2	\$500.00	\$1,000.00
fork trucks	5	\$360.00	\$1,800.00

### Weekly Management Costs Week Ending Sept 23, 2006

			•
Poolt, Joseph	40	\$104.82	\$4,192.80
Zajac, Gregory	32	\$104.52	\$3,344.64
Tom Graf	8	\$100.42	\$803.36
Weber, Stanley	40	\$100.42	\$4,016.80
TCB Consulting	24	\$2,020.98	\$2, <u>0</u> 20.98
David Cloer	16	\$100.42	\$1,606.72
	٠.	·	\$15,985.30
jourenymen	434	\$8.93	\$3,875.62
		eo oo	\$0.00
trailer rental		\$0.00	\$0.00
Equipment Rentals		\$0.00	\$0.00
Phones / Fedex Ser	vices	\$171.02	\$171.02
Tools / Equipment, s	ee belov	V	\$4,650.00
Miscellaneous Expe	nses	\$281.41	\$281.41
			\$24,963.35
			•

tool and equip lists	١	wkiy .	•	
trucks	1.6	\$125.00		\$200.00
manlifts	6	\$275.00	•	\$1,650.00
boom lifts	. 2	\$500.00		\$1,000.00
fork trucks	5	\$360.00	•	\$1,800.00

### Weekly Management Costs Week Ending Sept 30, 2006

Poolt, Joseph	40	\$104.82	\$4,192.80
Zajac, Gregory	32	\$104.52	\$3,344.64
Tom Graf	0.	\$100.42	\$0.00
Weber, Stanley	24	\$100.42	\$2,410.08
TCB Consulting		\$0.00	,00,08
David Cloer	40	\$100.42	\$1,606.72
	•		\$11,554.24
jourenymen :	478	\$8. <u>9</u> 3	\$4,268.54
trailer rental	٠	\$0.00	\$0.00
Equipment Rentals	•	\$0.00	\$0.00
Phones / Fedex Ser	vices	\$0.00	\$0.00
Tools / Equipment, s	ee below	•	\$4,575.00
Miscellaneous Exper	nses	\$0.00	\$0.00
			\$20,397.78

tool and equip lists	. V	vkly		
trucks	1	\$125.00		\$125.00
manlifts	6	\$275.00		\$1,650.00
boom lifts	2	\$500.00	.1	\$1,000.00
fork trucks	5	\$360.00		\$1,800.00

2060 Lakeville Road Avon, NY 14414 Tel# (585) 226-6244 Fax# (585) 226-3317

Ousioner.

FKI LOGISTEX INTEGRATION, INC.

17494

9301 Olive Blvd

Attn: Melissa Wenger

St Louis

MO 63132-

	Attn:	ACCOUNTS PAYABLE	
DATE	TERMS	PURGHASE ORDER NO	D. LMC JOB NO.
10/5/2006	55 DAYS - NET	1001205-0020	2004096
			BILLING AMOUNT

Re: USPS at JFK Airport, NYC

Mechanical field installation for the Airline Receiving Concourse and Tray Mail Takeaway

Transport Conveyor (Trayline) at the New York Int's Service Center (NYSIC).

CO# 13 - 50% Complete

10, 356.

AAA

CO# 16 - 75% Complete

10, 356.

AAA

10, 356.

AAA

10, 705

5,178.00

11,200.00

Sub total \$ 16,378.00 13,883. Retainage 0.00 16,378.00 **Total Due \$** 



# Subcontract - Change Order #013

Job: <u>736050</u> Date: 8/31/06

No.1001205-0020

TO: <u>LMC Industrial Contractors</u> 2060 <u>Lakeville Rd.</u>

Avon, NY. 14414

Tom Coll 585-226-6244

SHIP TO: FKI c/o USPS JFK ISC

Bldg 250 North Boundary Rd

Jamaica, NY 11430 Attn: Charles Stanford

IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE AND AS MAY BE FURTHER STATED BELOW OR ON IDENTIFIED ATTACHMENTS HERETO , KINDLY ENTER ORDER AS BELOW.

Original base subcontract amount	\$ 7,350,000.0 68,552.0 261,984.0 45,980.0 (2,488.00 58,427.0 53,660.0 334,850.0	00 00 00. 00)
Addition of Bond costs	261,984.0 45,980.0 (2,488.00 58,427.0 53,660.0	00 00: 00)
Change Order #001 subtotal Change Order #002 subtotal Change Order #003 subtotal Change Order #004 subtotal Change Order #005R subtotal Change Order #006R subtotal Change Order #007R subtotal Change Order #008 subtotal Change Order #009 subtotal Change Order #010 subtotal Change Order #011 subtotal Change Order #012 subtotal Change Order #012 subtotal  Previous total of subcontract  Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck	45,980.0 (2,488.00 58,427.0 53,660.0	00. 00)
Change Order #002 subtotal Change Order #003 subtotal Change Order #004 subtotal Change Order #005R subtotal Change Order #006R subtotal Change Order #007R subtotal Change Order #008 subtotal Change Order #009 subtotal Change Order #010 subtotal Change Order #011 subtotal Change Order #012 subtotal Change Order #012 subtotal  Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck	(2,488.00 58,427.0 53,660.0	)O)
Change Order #003 subtotal Change Order #004 subtotal Change Order #005R subtotal Change Order #006R subtotal Change Order #007R subtotal Change Order #008 subtotal Change Order #009 subtotal Change Order #010 subtotal Change Order #011 subtotal Change Order #012 subtotal Change Order #012 subtotal  Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck	58,427.0 53,660.0	
Change Order #004 subtotal Change Order #005R subtotal Change Order #006R subtotal Change Order #007R subtotal Change Order #008 subtotal Change Order #009 subtotal Change Order #010 subtotal Change Order #011 subtotal Change Order #012 subtotal  Previous total of subcontract  Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck	53,660.0	I
Change Order #005R subtotal Change Order #006R subtotal Change Order #007R subtotal Change Order #008 subtotal Change Order #009 subtotal Change Order #010 subtotal Change Order #011 subtotal Change Order #012 subtotal  Previous total of subcontract  Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck		00 J
Change Order #006R subtotal Change Order #007R subtotal Change Order #008 subtotal Change Order #009 subtotal Change Order #010 subtotal Change Order #011 subtotal Change Order #012 subtotal  Previous total of subcontract  Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck	334,850.0	00 l
1 Change Order #007R subtotal 1 Change Order #008 subtotal 1 Change Order #009 subtotal 1 Change Order #010 subtotal 1 Change Order #011 subtotal 1 Change Order #012 subtotal  Previous total of subcontract  Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck	1 007,000.0	04
1 Change Order #008 subtotal 1 Change Order #010 subtotal 1 Change Order #011 subtotal 1 Change Order #011 subtotal 1 Change Order #012 subtotal  Previous total of subcontract  1 Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck	121,555.0	00 l
Change Order #009 subtotal Change Order #010 subtotal Change Order #011 subtotal Change Order #012 subtotal  Previous total of subcontract  Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck	251,201.0	
1 Change Order #010 subtotal 1 Change Order #011 subtotal Change Order #012 subtotal  Previous total of subcontract  1 Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck	55,212.0	
Change Order #011 subtotal  Change Order #012 subtotal  Previous total of subcontract  Change Order #013: RFP-047  Install two existing IAAA's onto inbound deck	326,161.6	
Change Order #012 subtotal  Previous total of subcontract  Change Order #013: RFP-047  Install two existing IAAA's onto inbound deck	25,033.0	
Previous total of subcontract  Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck	94,933.0	
1 Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck	1	
1 Change Order #013: RFP-047 Install two existing IAAA's onto inbound deck	\$ 9,045,060.6	68
Install two existing IAAA's onto inbound deck	, 2, 22, 23, 23	
Install two existing IAAA's onto inbound deck	į	ار.
mezzanine platform per quote dated 8-28-06	10,356.00	09
mezzanine piationii pei quote unted 5-25-55	1	1
1	i e	-1
	\$9,055,416.6	68 l
Davis a confused amount		. 31
Revise contract amount		11
On Morror Diezas, Joseph Embry Charles S. File		ľ
Cc: Warren Pierce, Jeanette Embry, Charles S, File		
736050 FOB - USPS JFK ISC Terms <u>Net 55</u> Required Arrival Date: <u>Net 55</u>	<b>T</b>	



2060 Lakeville Rd. Avon, NY 14414

Phone: (585) 226-6244 Fax: (585) 226-3317

FKI Corporation 5384 Poplar Ave. Suite #500 Memphis, TN 38119

Attention: Guy Guasco

P.O. #	
Quote #:	-
Request	
Page:	
Date	8-28-2006

LMC is pleased to quote the following:

Re: Install Two Triple a units furnished by USPS on inbound deck mezzanine.

#### **INCLUDED IN THIS QUOTATION:**

Remove and reinstall hand rail for access Locate and Anchor Two (2) Triple A units Tie into existing Accuzone conveyor

#### Not Included in This Quotation:

All Electrical Wiring, and Equipment Filing with the Port Authority Training or testing of equipment Overtime or shift work Engineering or drawings Hardware

LMC will provide the Labor, Tools and equipment for the above mentioned for the sum of Ten Thousand ,Three Hundred Fifty Six Dollars (\$10,356.00)

Thomas E. Coll Vice President

8/31/06

Andrey Has



5384 Poplar Ave Suite 500, Memphis, TN 38119 PHONE: 901/683-5222 - FAX NO.: 901/763-0919

# Subcontract - Change Order #016

Job: <u>A736050</u> Date: <u>9/21/06</u>

No.1001205-0020

O: LMC Industrial Contractors

2060 Lakeville Rd. Avon, NY. 14414

Tom Coll 585-226-6244

SHIP TO: FKI c/o USPS JFK ISC

Bldg 250 North Boundary Rd

<u>Jamaica, NY 11430</u> Attn: Charles Stanford

IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE AND AS MAY BE FURTHER STATED BELOW OR ON IDENTIFIED ATTACHMENTS HERETO , KINDLY ENTER ORDER AS BELOW.

Quantity	Item or Description	Price Ea.	Extended Price	
	- Least amount		\$ 7,350,000.00	
1	Original base subcontract amount		68,552.00	
1	Addition of Bond costs		261,984.00	
1	Change Order #001 subtotal		45,980.00	
1	Change Order #002 subtotal		(2,488.00)	
1	Change Order #003 subtotal	•	58,427.00	
1	Change Order #004 subtotal	•	53,660.00	
1	Change Order #005R subtotal		334,850.04	ĺ
1	Change Order #006R subtotal		121,555.00	
1	Change Order #007R subtotal		251,201.00	
1	Change Order #008 subtotal		55,212.00	M
1	Change Order #009 subtotal	·	326,161.64	1,
1	Change Order #010 subtotal		25,033.00	
1	Change Order #011 subtotal		94,933.00	
1	Change Order #012 subtotal		10,356.00	۱
1	Change Order #013 subtotal	l .	60,19.62	וקן
1	Change Order #014 subtotal		221,520.33	W
1	Change Order #015 subtotal		\$ 9,337,056.63	
•	Previous total of subcontract		φ 9,357,000.05	
	Change Order #016:		14,950.00	17/
1	a) Install three FKI Accuzone diverter		14,950.00	
	assemblies into existing conveyor lines for		·	r
·	RFP-031R1 PER GT QUOTE  Revise contract amount 4/21/66		\$9,352,006.63	ا الا
	Revise contract amount 4/2/100		16	M
	Cc: Warren Pierce, Jeanette Embry, Charles S, Rich L.,			
	File A736050	to: NI/A	<u> </u>	1
FOB - US	SPS JFK ISC Terms Net 55 Required Arrival Da	IC. INIM		1



2060 Lakeville Rd. Avon, NY 14414

Phone: (585) 226-6244 Fax: (585) 226-3317

**FKI** Corporation 5384 Poplar Ave. Suite #500 Memphis, TN 38119

**Guy Guasco** Attention:

P.O.#	
Quote #:	
Request	
Page:	
Date	9-21-2006

LMC is pleased to quote the following:

Re: Replace Three (3) existing diverters (RFP-031) with new.

Diverter #1- South end of inbound platform

Diverter #2- Wind tunnel Diverter #3- second floor

### INCLUDED IN THIS QUOTATION:

Header steel and supports. (Furnished by FKI)

Removal of existing Diverters

Install Three (3)new diverters mentioned above (Furnished by FKI)

## Not Included in This Quotation:

All Electrical Wiring. Filing with the Port Authority Training or testing of equipment Overtime or shift work **Engineering or drawings** Additional conveyor other than the divert and short section to tie in Scanner and camera brackets

LMC will provide the Labor, Tools and equipment for the above mentioned for the sum of: Fourteen Thousand , Nine Hundred and Fifty Dollars (\$14,950.00)

Thomas E. Coll Vice President

2060 Lakeville Road Avon, NY 14414 Tel# (585) 226-6244 Fax# (585) 226-3317

Gustomer

FKI LOGISTEX INTEGRATION, INC.

17530

9301 Olive Blvd

Attn: Melissa Wenger.

St Louis

10/11/2006

63132-MO

ACCOUNTS PAYABLE

PURCHASEORDERNO 1001205-0020

2004096

AMOUNT

Re: USPS at JFK Airport, NYC

Mechanical field installation for the Airline Receiving Concourse and Tray Mail Takeaway Transport Conveyor (Trayline) at the New York Int'l Service Center (NYSIC).

Change Order #017 (b - g) Dec purchase order

55 DAYS - NET

11,407.07

11,407.07 Sub total \$

Retainage 0.00

11,407.07 Total Due \$

Contract ENO'S



PHONE: 901/683-5222 - FAX NO.: 901/763-0919

Subcontract - Change Order #017

Job: <u>A736050</u> Date: <u>10/11/06</u>

No.1001205-0020

TO: LIMC Industrial Contractors

2060 Lakeville Rd. Avon, NY. 14414

Tom Coll 585-226-6244

SHIP TO: FKI c/o USPS JFK ISC

Bldg 250 North Boundary Rd

<u>Jamaica, NY 11430</u> Attn: Charles Stanford

IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE AND AS MAY BE FURTHER STATED BELOW OR ON IDENTIFIED ATTACHMENTS HERETO , KINDLY ENTER ORDER AS BELOW.

Quantity	Item or Description P	rice Ea.	Extended Price
1	Original base subcontract amount		\$ 7,350,000.00
1	Addition of Bond costs		68,552.00
1	Change Order #001 subtotal		261,984.00
1	Change Order #002 subtotal		45,980.00
1	Change Order #003 subtotal		(2,488.00)
1	Change Order #004 subtotal		58,427.00
1	Change Order #005R subtotal		53,660.00
1	Change Order #006R subtotal		334,850.04
1	Change Order #007R subtotal		121,555.00
1	Change Order #008 subtotal		251,201.00
1	Change Order #009 subtotal	,	55,212.00
1	Change Order #010 subtotal	•	326,161.64
1	Change Order #011 subtotal		25,033.00
1	Change Order #012 subtotal		94,933.00
1	Change Order #013 subtotal		10,356.00
1	Change Order #014 subtotal		60,19.62
1	Change Order #015 subtotal	مين وي الماني	221,520.33
1	Change Order #016 subtotal		14,950.00
	Previous total of subcontract معرف المستوم مع مريد	A THE ROLL OF	\$ 9,352,006.63
1	Change Order #015 subtotal Change Order #016 subtotal Previous total of subcontract  Change Order #017:  a) Install angle and filler plates along the wall between ARC mezz and building per quote dated 9-26-06 b) EWO week ending 9-9-06 w/o full filler plates along the wall between ARC mezz and building per quote dated 9-26-06		; <b> </b>
•	a) Install angle and filler plates along the wall		
	between ARC mezz and building per quote		- L
	dated 9-26-06		8,972.00
	b) EWO week ending 9-9-06 w/o AM = GIE		2,151.99
	dated 9-26-06 b) EWO week ending 9-9-06 めん 月れ きんだ c) EWO week ending 9-16-06		4,140.27
	d) EWO week ending 9-23-06		1,953.29
	e) EWO week ending 9-30-06		5,048.96
	f) EWO week ending 10-07-06		2,924.38

DIEST CONTRACTOR	g) Dedu	cts for fo	reman hrs p	revious l	₹W0s			-4,811.82
	Change	order #01	7 total					20,379.07
	Revise conf	act amou	ınt				; -::	\$9,372,385.70
		••						
								wAr
	Gc: Warren F	ierce, Jea	nette Embry	, Charles	S, Rich L.		: 43	<b>:</b>
· ·	File A736050	-1312						
FOR - US	PS JFK ISC	Terms	Net 55	- Requir	ed Arrival	Date: N/A		
				*************				** .
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DATE		•	•		TITLE	•		
DAIE				-				· · · · · · · · · · · · · · · · · · ·

2060 Lakeville Rd. Avon, NY 14414

Phone: (585) 226-6244 Fax: (585) 226-3317

FKI Corporation
5384 Poplar Ave.
Suite #500
Memphis, TN 38119

Attention: Guy Guasco

P.O.#	•
Quote #:	
Request	
Page:	
Date	9-26-2006

LMC is pleased to quote the following:

Re: Block opening between walkway and back wall in Arc building as described by FKI's Rich Lane and Charles Stanford. Details off a photo ( no approved prints) .

#### <u>INCLUDED IN THIS QUOTATION:</u>

Weld angle iron to existing platform approximately one hundred feet (100') with a one inch weld (1") every thirty six inches (36") (Furnished by FKI)

Weld filler plates Approximately Ninety five (95) in remaining gap between angle and wall with two quarter inch (1/4) tack weld (Filler Plates Furnished by FKI)

#### Not Included in This Quotation:

All Electrical Wiring,
Filing with the Port Authority
Training or testing of equipment
Overtime or shift work
Engineering or drawings
Painting

LMC will provide the Labor, Tools and equipment for the above mentioned for the sum of: Eight Thousand, Nine hundred Seventy Two Dollars (\$8,972.00)

Thomas E. Coll Vice President

1200 17 Co # 017

CONTRACT DESCRIPTION		SUMMARY OF CHANGE ORDERS FKI PROJECT #2004-096 USPS AT JFK NEW YORK
2006 2,398.75 diverts, transition pos.etc 9-5&6-06 2,398.75 2,398.75	CONTRACT	ESCRIPTION
verts, transition pcs.etc 9-5&6-06 2,398.75  \$2,398.75		
&Test plexi diverts, transition pcs.etc 9-586-06 2,398.75 \$2,398.75		leek Ending 9-9-2006
\$2,398.75		une&Test plexi diverts, transition pcs.etc
		otal

.

Page 1 of 2 9/20/2006 Change orders USPS week end 9-9-2006

## FIELD AUTHORIZED TIME AND MATERIAL CHANGE ORDER

JOE	# 2004-	096	CUSTOM	ER F	14]	LOG-15	STEX	LMC		
CHA	ANGE ORDER#	STREET				ROBERSO 2060 LAKEVIL				
DAT	E 9/5/06	\$ 9/6/06	CITY STATÉ				AVON, NEW YORK 14414 PHONE: (585) 226-6244			
DAY	OF WEEK JUEST	COUNTY ZIP				FAX: (585) 2:	26-3317			
<b> </b>	SITE LOCATION USPS JFK CONTACT							TRAVEL	·	
I	SHIFT 1 2 3 CUSTOMER PHON							TRAVELTIME	Hours	
	NAME TOTALHES RATES							MILES DRIVEN		
	5 1. la Ba			\$	T	OOLS AND EC	QUIPMENT	DESCRIBE	WORK	
	5. WEBE K. CARTL	16		-	- QT	Y DESCRIPTION	RATE TOTAL	Phases AL	<del>,</del>	
	K. CARTLE	CHELL		1		PICKUPTRUCK		1 1142E2 14E		
					┪	HIGHLIFT		TUNE & TE	57	
	•		Ì		-	SCAFFOLD SMALLTOOLS	ļ			
				Ì	1	WELDER		THSTAU TA	PANSITION	
			ĺ		<u> </u>	TORCHES			4414011707	
					1	PLASMATORCH	<del>  </del>	PIECES ON	TRAU	
						PIPETHREADER	<del>  </del>			
				<del></del>	1-	ZIPSAW		CHNURUK DE	CLINES	
Į					-	CHAINFALLS			2011412-0	
					1	CATDOLLIES	<u> </u>	AS PER FILT		
- 1						TRACKJACKS		C. STanford &	P. CAZIBA	
					1	PORTABAND		A	<u> </u>	
- 1			•		<b> </b>	HAMMER DRILL.		ALSA INSTA	31(80)	
				•		BEVEL MACHINE		1.000,		
- 1						GROOVER		ADDITIONIAL	PLEXISLAS	
						COREDRILL		The second secon		
			I			CHNERATOR		Diverses AS	Per	
						GENIELIFT				
				•		ROUSTABOUT		FKI DIVECTA	M	
			1			LIGHTCARTS		P. CIUM .	· · · · · · · · · · · · · · · · · · ·	
			i			TAMPER			·	
			Ī			BACKHOE CONCRETESAW				
						FORKLIFT		RECORD MATERIALS U		
						BOOMTRUCK		MATERIAL_SHI	ŒIS	
			Į.			CRANE		TTD A LOTT		
						WATERPUMP		TRAVEL:	•	
						WIREFULLER.		LABOR:		
						CONDUITBENDE		LABOR:		
			·			JACKHAMMER		EQUIPMENT:		
						I.ARGESKATES		PAOU MIDIAT:		
				[		SMALLSKATES		GASES:		
- 1	•					MAGDRILI.		OAGES.		
			·			JOBTRAILER		MATERIALS:		
		Total	s.			SICRAGETRALE		WILLIAM ILD.		
QIY	GASES	, otal	EACH	TOTAL	-	WACHSBEVELER		DELIVERIES:		
~**	OXYGEN		TUTEL	IOIM.	8	512206		or mark 1 Life billiby		
	ACETYLENE				,	LIFT		MISC:		
	TRIMIX					BOOM		17200.		
	ARGON			<del>-</del>				TAX:		
	BTANK									
					QT II	TOTALE-		GRAND TOTAL:		
	PROPANE					3 TOTALS:				
	cos				WO	RK ORDERED	BY /-/	/		
	4	DELIVE	RIES				<del>) / / /</del>		·	
	i	FREIGHTBYPICKUP			SIGI	NATURE ( )	1 m 0	30 1	•	
	٠.	FREIGHTBYTRUCK		—— <del> </del>		I HE	CEBY ACKNOW	EDGE THE SATISFACTORY		
		FREIGHTBYSEMI				COM	PLETION OF THE	ABOVE DESCRIBED WORK	İ	
	•						COMPLETION OF THE ABOVE DESCRIBED WORK			

VV/E 9-9-2006	Tune&Test plexi diver	ts, transition pcs.etc		9-5&6-06
jfk fki project Labor	hours	<u>rate</u>	<u>charge</u>	
<u>Millwrights</u> General Foreman Foreman Journeymen	2 16 18	128.47 123.38 118.30	0.00 246.76 1,892.80 2,139.56	2,139.56
Welder Forklifts Welder Scissors lift Boomlifts Lull Forklift Small tools	Hours  Days  2.0 1.0  3% of labor	Rate 0.00 Rate 50.00 50.00 35.00 125.00 217.00	<u>Quantity</u> <u>Quantity</u> 1 1	0.00 0.00 0.00 70.00 125.00 0.00 64.19
Tune&Test plexi diverts, transiti	on pcs.etc			2,398.75

DEE FALLET 246.76

CONTRACT DESCRIPTION

veek ending 9-16-2006 Fune&Test Adj. Previously installed bkts.

2006 9/11,12,13,14/06

COMMENTS

\$4,510,41

SUMMARY OF CHANGE ORDERS FKI PROJECT #2004-096 USPS AT JFK NEW YORK PROSECT FICE V

Change Orders Week ending 9-16-2006

of of the state of

Page 1 of 2 9/26/2006

## FIELD AUTHORIZED TIME AND MATERIAL CHANGE ORDER

JOB;	* 2004-09	CUSTOMER FKI LOGISTEX				LMC ROBERSON, LLC				
CHAI	NGE ORDER#		STREET					2060 LAKEVILLE ROAD		
DATI	9/11,12,13	#14/06	CITY		STAT	Е		AVON, NEW YORK 14414 PHONE: (585) 226-6244 FAX: (585) 226-3317		
DAY	of week H, Tues, WeO & LOCATION USPS	& Thurs.	COUNTY ZIP				TRAVEL			
SITE	LOCATION USPS	CONTACT				TRAVELTIME HOUR				
SHIF		CUSTOMER PHONE								
NAME TOTALHES			RATES	TOTAL S	MILES DRIVEN					
	5. Weber	3				OOLS AND EQ				
		32			QIY	DESCRIPTION PICKUPTRUCK	RATE TOTAL	Phases All		
	K. CAPTLEDS		1		<u> </u>	HIGHLIFT				
					]	SCAFFCXLD		- TUNE & TEST		
	`		1		<b> </b>	SMALL TOOLS	<del>  </del>			
					1	WELDER		- INSTAIL CAMERA!		
			1		-	TORCHES				
						PLASMATORCH		SCANNER TUNNEL		
			1			PIPETHREADER				
		4			1	ZIPSAW		- Brackets an		
			1 1			CHAINFALLS				
$\dashv$						CATDOLLIES		Wen Jerry MAIC		
						TRACKJACKS		1		
						PORTABAND		System		
					<u> </u>	HAMMERDRILL.		AS BY EIGH		
					<u></u>	BEVELMACHINE		HS PS POL		
-					<u> </u>	COREDRILL		C. STANFORD & P. CLOW		
						GENERATOR		C STANTON & K. CLIM		
					ļ	GENIE LIFT		TROUBLE SHOOT \$		
						ROUSTABOUT				
						LIGHTCARTS		ADJUST Previously		
						TAMPER	1	- TASTATIO UNITS!		
						BACKHOE				
						CONCRETESAW	·	RECORD MATERIALS USED ON THE		
						FORKLIFT ,		MATERIAL SHEETS		
	•		1 · 1			BOOMTRUCK				
			<del> </del>			CRANE		TRAVEL:		
			-		<u> </u>	WATERPUMP WIRE PULLER		TAROR.		
			-		<b></b>	CONDUITBENDE		LABOR:		
					<b> </b>	JACKHAMMER		EOI IIDMENT.		
			<del>       </del>	<del></del>	<del> </del>	IARGESKATES		EQUIPMENT:		
			1		┝	SMALLSKATES		GASES:		
			<del> </del>		<b></b> -	MAGDRILL		UASES.		
- 1			1			JOBTRAILER		MATERIALS:		
						SIORAGETRAILE		MULTINIAN.		
		Tota	al \$			WACHSBEVELFR		DELIVERIES:		
QIY	GASES		EACH	TOTAL.		Strac		DELIVERIES.		
	CXYGEN					LIFT		MISC:		
	ACETYLENE					BOOM C		1721001		
	TRIMIX					レイナ		TAX:		
	ARGON				<b></b>					
	BTANK							GRAND TOTAL:		
	PROPANE		·		SU	3 TOTALS:				
	cce				wo	RK ORDEREI	BY	•		
		DCI N	/ERIES			·	<del></del>			
	year		V CHIES		SIG	NATURE /	I have			
		FIGHT BY PICKUP	<del></del>		<b></b> -	J H	REBY ACKNOW	WLEDGE THE SATISFACTORY		
FREIGHT BY TRUCK FREIGHT BY SEMI					COMPLETION OF THE ABOVE DESCRIBED WORK					

W/E 9-16-2006	•		•	
jfk fki project	Tune&Test Adj. Previou	ısly installed bkts.	9/11,12,13,14/06	
Labor	<u>hours</u>	<u>rate</u>	<u>charge</u>	
<u>Millwrights</u>				
General Foreman		128.47	0.00	
Foreman	3	123.38	370.14	
Journeymen	32	118.30	3,785.60	•
	35		4,155.74	4,155.74
	<u>Hours</u>	<u>Rate</u>	<u>Quantity</u>	
Welder		0.00		0.00
•	<u>Davs</u>	<u>Rate</u>	<u>Quantity</u>	
Forklifts :		50.00		0.00
: Welder		50.00		0.00
Scissors lift	3.0	35.00	1	105.00
Boomlifts	1.0	125.00	1	125.00
Lull Forklift	1	217.00		0.00
Small tools	3% of labor	•		124.67
				2 2 2 2 2 2 2 2
Tune&Test Adi. Previously installed bkts.		i		4,510.41

FM/68 765 370.14